

Print Date: 10/19/2016
JJ07919

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report**



Contract: CNQ053				Estimate Number: 0004		Estimate Type: Final		Pay Period: 7/19/2016 to 07/19/2016	
Contractor: Traf-Mark Industries, L.L.C. Contractor's Address: PO Box 1539 Collierville, TN 38027								Time Allowed: 172.0 Days Charged: 99.0 Days Elapsed Calendar Days: 99.0 Days Percent Time: 57.56 % Percent Complete(\$): 99.52 % Percent Behind: --- %	
Contract Location: The retracing of painted pavement marking lines Counties: CHESTER, CROCKETT, DECATUR, FAYETTE, HARDEMAN, HARDIN, HAYWOOD, HENDERSON, LAUDERDALE, MADISON, MCNAIRY, SHELBY, TIPTON Project(s): 98049-4119-04								Dates Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/22/2016 Date Notice to Proceed: 04/12/2016 Work Began: 04/16/2016 To Be Completed: 09/30/2016 Substantial Work Complete: 07/19/2016 Accepted: 09/30/2016	
	Total to Date	Previous to Date	This Estimate					Amounts	
Total Earnings:	\$1,280,449.94	\$1,280,449.94	\$0.00					Current Contract:	\$1,286,374.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00					Original Contract:	\$1,286,374.00
Amount Due:	\$1,280,449.94	\$1,280,449.94	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$1,280,449.94	\$1,280,449.94	0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
98049-4119-04	100.00	NA	0.00		The retracing of painted pavement marking lines on various I			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98049-4119-04	0700	0010	716-05.69	L.M.	PERFORMANCE BASED RETRACING PAINTED 4IN LINE	Bid:	4,727.000	Unit Price:	\$262.000
						This Est:	0.000	This Est:	\$0.000
						Total:	4,693.641	Total:	\$1,229,733.942
98049-4119-04	0700	0020	716-05.71	L.F.	PERFORMANCE BASED RETRACING PAINTED 8IN LINE	Bid:	21,500.000	Unit Price:	\$0.100
						This Est:	0.000	This Est:	\$0.000
						Total:	10,970.000	Total:	\$1,097.000
98049-4119-04	0700	0030	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid:	8.000	Unit Price:	\$200.000
						This Est:	0.000	This Est:	\$0.000
						Total:	27.345	Total:	\$5,469.000
98049-4119-04	0700	0040	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$44,150.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$44,150.000